JAH-84-82 FRI 08:55 PM KIRKHOMES, INC. BB6366868680 P. 91 TEC-95-1601 03:47 LA ETHICE ADMIN 2259221446 P. RI COMMITTEE'S REPORT (to be filed by committee that support or oppose more than one candidate and/or proposition) t. Full Name and Address of Political Committee OFFICE USE ONLY St. Tammany Home Builder's Association 2130 First Street Slidell, LA. 70458 Post-It' Fax-Note Clair Ink Phone # 2. Date of Primary This report covers from 12/01/01 73 3. Type of Report: 0 _____180th they prior to primary 40th day after general CO _80th day prior to primary Annual Annual ____30th day prior to primary ______10th day prior to primary Amendment to prior report. 10th day prior to peneral All Committee Officers (including Chaliperson, Treasurer, if any, and eny other committee officers) a. Name b. Position E. Addeses Ben T. Kirk Chairperson 80407 Meadow Lark Loop, Bush, LA. 70431 Tiessuler Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary) a. Name & Address of Candipate Description of Proposition h. Office Sough! D. POSICED PARK d. Sypport/Oppose is the Committee succoming the entire licket of a positival perty? YOF No K"you", which party? 7. 8. Name of Person Preparing Report Ben T. Kirk b. Daytime Yelephone 985-886-3680 A WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and conject to the best of our knowledge, information and belief, and that no expanditures have been made nor conhibitions received that have not been reported herein, and that no information required to be reported by the Louisiana Compalgit Finance Ciacosure Atmos as an deliberately untilled. This 4th day of January, 2002 985-886~3680 Dayline Taleptone Dignature of Committee Treasurer, if any Daytimo Tolsphone

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SUMMARY PAGE

Annual Report Summary!!

RECEIPTS	This Period
Contributions Received (Schedule A-1)	10,200
2. In-kind Contributions Received (Schedula A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	
4, TOTAL CONTAIBUTIONS (Lines 1 + 2+3)	10,200
5. Other Receipts (Schedule A-3)	1217.70
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schadule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	11417.70

8. TOTAL RECEIPTS (Lines 4 + 5 + 8 + 7)	11417.70	
DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1) STHBAtoLHBA PAC (previously	5080.00	
10. In-Kind Expenditures (Schedule E-2) shown as in-kind expwrong)		
11. Contributions made to Candidates (Schedule E-3)	3295.00	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)		
13. Other Disbursements (Schedule E-4)	2507.00	
14. Loan Repayments Made (Schedule B) Entry to correct cash balance (as per Chris Summers instr.)	630.63	
15. Funds toaned (Schedule D)	10	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	11512.63	

FINANCIAL SUM	MARY	Amount
 Funds on hand at beginning of reporting per (Must equal funds on hand at close from last report or -0-1) first re- 	19506.05	
Plus total receipts this period (less in-kind contributions received) (Line 8 above minus the 2 above)		11417.70
19. Less total disbursements this period (less in	11512.63	
20. Funds on hand at close of reporting period	CD \$16003.46 13413.12 Cash 3409.66	19413.12

SUMMARY PAGE (continued)

Annual

INVESTMENTS	
 Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	\$16003.46
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	

	SPECIAL TRANSACTIONS	This Period
23,	Contributions received from political committees (From Schedules A-1 and A-2)	
24.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
25.	Proceeds from the sale of campaign paraphematia (Receipts from the sale of campaign paraphematia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
2 6.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 16 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE A-3: ÓTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monits received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income, Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

lame and Address of Source	2. Explanation	3, Date	4. Amount
Parish National Bank	CD Interest	200	\$1217_70
35 - 300 t			
16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		100	35455
- 111 8 - 11 11 1			
		•	
otal OTHER RECEIPTS during this reporting			\$1217.7D

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursaments that are not "expenditures": that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Bmith Huval and Associates	6/22/01	Audit Egp.	\$975.00
STHBA	4/23/01	Reinbursement for crawfish boil	\$925.00
LIIBA	6/22/01	PAC golf Tourn.	\$530.00
State of LA Board of Ethics	1/4/01	Filing Fee	\$100.00
La Dept. of Revenue	2/8/01	Year end taxes	\$27.00
Bank One		Bank Charges	\$50.00
8			\$2507.0

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